MAR-1398997447811-001d32 1296 0RANA20P1197 ING 10201F9181/14/07 FEX 1140; ed/30738224/097224:44:24 Exhibit2

A-PART 10 Pg 1 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041639 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO ORDER U.	ALE CUSTOMERNO	LOC SALES			
38391 08/29/		L05 DF			
CUSTOMER P.O.	NUMBER JO)B NUMBEH	SHIP VIA	PPD / COL	
50022548	.,,.	THE OTY, SHIPPED/RETU	IR TRUCK	UOM	AVZENGED COVCE
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY BACKORDER	RED UNIT PR	IICE UOM DISC %	EXTENDED PRICE
664-1708 ETAL INC WITH SEALE	38,385.00	38,385.	00	.0169 EA	648.71
and demand and one of the other reasons.				LE AMOUNT C. CHARGES	648.71

COMMENTS: Reprinted on 3/13/07

 SALE AMOUNT
 648.71

 MISC. CHARGES
 .00

 SHIPPING/HANDLING
 .00

 SALES TAX
 .00

 TOTAL
 648.71

 AMOUNT RECEIVED
 .00

BALANCE DUE

TERMS:

NET 30 DAYS

MAR-130-8-04/4/8/E-101-032 DB&RANGEOPI.OT INGINE OF 1991-14/07 FEW THOSE CO. 13/2-1/04/2017-12-4:44:24

A-PART 10 Pg 2 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	ORDER NO	ORDER DATE	CUSTOMERI	10 LOC	SALES REP				
l	38392	08/29/05	DELPHI	Los	DF				
	CUSTO	MER P.O. NUME	BER .	JOB NUMB	ER	SHIP VIA	PPD / COL		
]	550022548				THEIR	TRUCK			
	ITEM NUME DESCRIPTI		OTY, ORDERED		HIPPED/RETURN BACKONDERED		CE DI	OM EXTENDED	PRICE
	16629141 L-DELPHI ZINC COBAL	·.т	22,000.00	0	22,000.00)	.0480 E	1,056	5. 0 0
	16629140 DELPHI BRE ZINC COBAL	T.	22,000.0	0	22,000.00)	.0480 EZ	1,056	5.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	2,112.00 .00 .00 .00 2,112.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	2,112.00

MAR-13-20074745101d3 PB PANA 28L16 INC FIRST 09/14/07 FAE ntore 8333324/67714:44:24 Extribit 4

THE RAWAC PLATING CO. A-PART 10 Pg 3 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041641 1
INVOICE DATE

08/30/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

ORDEŘ NO	ORDER DATE	CUSTOMER N	o. t.oc	SALES REP.		
38393	08/29/05	DELPHI	L05	DF		
ÇUSTO	OMER P.O. NUME	EΑ	JOB NÚMBI	£Α	SHIP VIA	PPD/COL
					THEIR TRUCK	
ITEM NUM DESCRIP		OTY, ORDERED			RETURN ED UNIT P	AICE UO

ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PAICE	DISC % EXTENDED PRICE
		0.5 0.5 0.5	0000 7	m a
20168187	26,087.00	26,087.00	.0080 E	±A 208.70
DELPHI PART				200.70
ZINC SEALER	16,000.00	16,000.00	.0076 1	FΑ
16606352 DELPHI METAL	10,000.00	10,000.00	.0070	121.60
Zn/Fe TRIVALENT	WITH SEALER			
16606319	20,000.00	20,000.00	.0061 1	EA
DELPHI BRKT		·		122.00
Zn/Fe TRIVALENT	WITH SEALER			
16605980	24,000.00	24,000.00	.0200 1	
DELPHI BRKT				480.00
Zn/Fe TRIVALENT		46 000 00	0000	D.3
16605981	•	16,000.00	.0200	EA 320.00
MW BACKPLATE-DEI				320.00
Zn/Fe TRIVALENT	14,349,00	4,349.00	.0096	Te Δ
DELPHI BRKT-RIG	•	10,000.00	•0000	4175
Zn/Fe TRIVALENT		20,000.00		
TILL G THE ATTEMPT	**************************************			

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,294.05 .00 .00 .00 1,294.05
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,294.05

THE RAWAC PLATING CO. A-PART 10 Pg 4 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041652 1 INVOICE DATE 08/30/05

.00

.00

1,056.00

1,056.00

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

SALES TAX

AMOUNT RECEIVED

BALANCE DUE

TOTAL

Columbus, OHIO 43228

ORDER NO ORDER DA	TE CUSTOMER NO.	LOC SALES		
38404 08/30/0		LO5 DF	IP VIA PPD / COL	
550022548		THEIR T		
ITEM NUMBER DESCRIPTION	оту оновиео	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC "	EXTENDED PAICE
16629141. 1,-DELPHI	11,000.00	11,000.00	.0480 EA	528.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
dishift to the second s		and the state of t	CALE AMOUNT	1,056,00
COMMENTS: Reprin	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	.00

THE RAWAC PLATING CO.

A-PART 10 Pg 5 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041653 INVOICE DATE 08/30/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DA	TE CUSTOMEA NO.	LOC SALES		
38405 08/30/0		LOS DF		
CUSTOMER P.O. NI			HIP VIA PPD / COL	
50022548		THEIR T	RUCK	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY, SHIPPED/RETURNED QTY, BACKONDERED	UNIT PRICE DISC %	EXTENDED PRICE
6629141 -DELPKI	5,500.00	5,500.00	.0480 EA	264.00
INC COBALT 5629140 ELPHI BRKT INC COBALT	11,000.00	11,000.00	.0480 EA	528.00
	and decaying the			545°
			SALE AMOUNT	792.00
			MISC, CHARGES	.00
OMMENTS: Reprin	ted on 3/13/07		MISC. CHARGES SHIPPING/HANDLING SALES TAX	.00 .00 .00
DMMENTS: Reprin	ted on 3/13/07		SHIPPING/HANDLING	.00

05-44481-rdd Doc 7220-10 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 01:37 PM RAWAC PLATANBAGRIPANOV Pg 6 FAX750, 937 322 6172 P.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 P. 02
INVOICE NO. PAGE

00041654 1
INVOICE DATE

08/30/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DA		LOC SALES REP.		
38406 08/30/0		LOS DF SHOWING SHOWING	HIP VIA PPD / COL	
COSTONIEN P.O. N	OWOCK 7	OB NONDEN 31	TIP VIA	
		THEIR T		
ITEM NUMBER DESCRIPTION	OTY ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PRICE
6605981	32,000.00	32,000.00	.0200 EA	
W BACKPLATE-DEI				640.00
n/Fe TRIVALENT		4		
6643534	14,000.00	14,000.00	.0060 EA	21.22
ELPHI PART INC COBALT				84.00
6638390	8,450.00	8,450,00	.0141 EA	
RAV. RED'N LVR	4/100.00	D, 400,00	, 0141 D	119.15
INC COBALT				117.13
6632683	17,589.00	17,589.00	.0089 EA	
/S HDL LVR				156.54
INC COBALT				
6638391	7,239.00	7,239,00	.0141 EA	
RAV. RED'N LVR				102.07
INC COBALT	0 004 00	0.004.00	8888	
6605980 ELPHI BRKT	8,094.00	8,094.00	.0200 EA	464 00
n/Fe TRIVALENT	WITH SEALER			161.88
6632681	15,758.00	15,758,00	.0102 EA	
VERRIDE LVR-DE	-			160.73
INC COBALT				
6622913	9,165.00	9,165.00	.0096 EA	
MM BRKT				87.98
n/Fe TRIVALENT	WITH SEALER			
			SALE AMOUNT	1,512.35
MANACNITO.			MISC. CHARGES	.00
MMENTS: Reprin	ted on 3/13/07		SHIPPING/HANDLING	.00
			SALES TAX	.00
			TOTAL AMOUNT RECEIVED	1,512.35
			ANIOUNI RECEIVED	.00
RMS: NET 30	DAYS			1,512.35
			BALANCE DUE	_,

MAR-136250474471951-0-11/037 PYO-BANA20-11/07 ING-10001170151/14/07 FEXTURDE 08/073/3242/05/1724:44:24 Extribit03

THE RAWAC PLATING CO. A-PART 10 Pg 7 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO ORDER DA		LOC SALES REP.		
38407 08/30/ CUSTOMER P.O. N		LOS DF	VIA PPD / COL	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	THEIR TR TY SHIPPED/RETURNED QTY BACKORDERED	UCK UNIT PRICE DISC	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	70,436.00	70,436.00	.0042 EA	295.83
DMMENTS: Repri	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	295.83 .00 .00
•			SALES TAX TOTAL AMOUNT RECEIVED	.00 295.83 .00

TERMS:

NET 30 DAYS

BALANCE DUE 295.83

05-44481-rdd Doc 7220-10 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 01:37 PM RAWAC PLATANG ARTHAND Pg 8 64 NG. 937 322 6172 P. 04

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE		
00041656			
INVOICE DATE			
08/30/05			

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES				
38408	08/30/05	DELPHI	LO5 DF				
	MER P.O. NUMB		A NUMBER	SHIP	/IA PPD/CO		
				THEIR TRU	ICK	}	
ITEM NUMB DESCRIPTI)ER ON	OTY, ORDERED	OTY SHIPPED!	RETURNED		UOM DISC %	EXTENDED PRICE
		· · · · · · · · · · · · · · · · · · ·					
16873247		14,365.00	14,3	365.00	.0130	EA	
DELPHI PAI							186.75
ZINC COBA: 16643531	7 .1.	15,275.00	15.3	275.00	.0043	EΑ	
ZINC COBA	T/T	,_,_,			, , , ,		65,68
16606318		40,935.00	40,9	935.00	.0061	ΕA	0.15 510
DELPHI	መደመው የመደመው ነው። የመደመው የመደመው የመደመው	TH SEALER					249,70
16643533	ATTIVITY IN	24,064.00	24,0	064.00	.0043	EA	
DELPHI PA							103,48
ZINC COBA: 16622913	LT	27,087.00	<u>ካ</u> መ (087.00	0006	אל וביר א	
8MM BRKT		27,007.00	21,	087.00	.0096	ĽА	260.04
	VALENT W	ITH SEALER					200,04
16639402		16,473.00	16,	473.00	.0180	EΛ	_
DELPHI PA							296.51
1664-3530		23,128.00	23.	128.00	.0045	F.A	
DELPHI PA		20, 200	25,				104.08
ZINC COBA	ĽT		_				
16640463	T/M	5,750.00	5,	750,00	.0235	EA	125 12
DELPHI BR ZINC COBA							135.13
211,0 0001							
					SALE AMOUNT		1 403 27
					MISC, CHARGES	,	1,401.37 .00
OMMENTS:	Reprinte	d on 3/13/07			SHIPPING/HANDLING		.00
					SALES TAX	1	.00
					TOTAL AMOUNT RECEIVED	I	1,401.37
							.00
ERMS:	NET 30 D	AYS			BALANCE DU		1,401.37
					SALANCE DU	•	ı

MAR-1392504744891-014087 PYORANA 20+1401NOFO PAR 14/07 FAR NO PER 1392504744891-014087 PYORANA 20+1401NOFO PART 10 Pg 9 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. PAGE 00041657 INVOICE DATE 08/30/05

BILL TO:

COMMENTS:

TERMS:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Reprinted on 3/13/07

NET 30 DAYS

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

MISC. CHARGES

SALES TAX

TOTAL

SHIPPING/HANDLING

AMOUNT RECEIVED

BALANCE DUE

.00

.00 .00

.00

323.26

323,26

ORDER NO	ORDER DATE	CUSTOMER	NO	LOC	SALES REP.					
	08/30/05			L05						
custo	MER P.O. NUMB	ER	JOB	NUMBE	A	SHIP V	IA	PPD/COL		
ITEM NUM	AER I		1 0	OTY SH	IPPEO/	THEIR TRU		l v	OM T	
DESCRIPT	NON	QTY, ORDERE		QTY.	BACKO	RETURNED RDERED	UNIT PR	CE DIS	OM SC %	EXTENDED PRICE
.6625259 W DETENT ZINC COBA		76,967.	00		76,9	967.00		.0042 E	A	323,26
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	veri (PSPA PANICE) al Melli salis		
								E AMOUNT		323,26

MAR-13-2057744189101rdots PPD \$10 MAR2212-14121 NG FOLD PRING PROPERTY PRO

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041658	1
INVOICE D	ATE
08/30/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

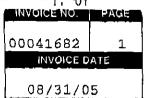
ORDER NO.	ORDER DATE	CUSTOMER NO.	roc	SALES HEP.				
3841.0	08/30/05	DELPHI	L05	DF			_	
CUST	OMER P.O. NUME	JER JO	DE NUMB	ER	SHIP VIA	PPD / CO		
550022548	3				THEIR TRUCK			
ITEM NUM DESCRIP		QTY. ORDERED			AETURNED U	NIT PRICE	UOM DISC %	EXTENDED PRICE
	· _	"-						
16629141 L-DELPHI		11,000.00		11,	000.00	.0480	EA	528.00
ZINC COBA	ALT							320.00
16629140 DELPHI BE	ס זאיני	5,500.00		5,	500,00	.0480	EA	264.00
ZINC COB								201.00

COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 .00 792.00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	792.00

MAR-13-20057444481917098 PNDRAWA2240ATONG FORPHON3/14/07 FAFEINTERED 703/204497214:44:24 A-PART 10 Pg 11 of 75 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DAT	CUSTOMER NO.	LOC SALES		
38434 08/31/0	DELPHI	LOS DF		
CUSTOMER P.O. NUI		B NUMBER SHIP	VIA PPO/COL	
		 THEIR TR	UCK	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRIC
16605981	8,100.00	8,100,00	.0200 EA	
MW BACKPLATE-DELT		·		162.0
16638391	8,250.00	8,250.00	.0141 EA	ni ni an
TRAV. RED'N LVR ZINC COBALT				116.3
16629124 MW-FORKBOLT-DELP	45,043.00	45,043.00	.0178 EA	801.
ZINC COBALT				001.
16606318 DELPHI	40,154.00	40,154.00	.0061 EA	244.9
Zn/Fe TRIVALENT	WITH SEALER			
16643532 ZINC COBALT	50,809.00	50,809.00	.0043 EA	218.4
16605980	6,167,00	6,167.00	.0200 EA	
DELPHI BRKT Zn/Fe TRIVALENT	MITTE CENT.CO			123.

TERMS:	NET 30 DAYS	BALANCE DUE	1,666.86
		AMOUNT RECEIVED	1,666.86 .00
		SALES TAX	.00
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00
0 - 1 11 151 1516		MISC, CHARGES	.00
		SALE AMOUNT	1,666.86

MAR-13-2057444181-17cts PIP RAWAR 20 ATONG FIORIDANS/14/07 FAFF INTERFECT P3/2/24/07/214:44:24 Explicition A-PART 10 Pg 12 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

30/35 0			1					
20477 100	8/31/05	DELPHI	L	05 DF				
CUSTOM	ER P.O. NUMBE	ER	JOB NC	JMBER	SHIP	VIA PPD/C	OL.	
550022548		ĺ			THEIR TRI	JCK		
ITEM NUMBE DESCRIPTIO		QTY. ORDERE			ORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI		11,000.	00	11,	000.00	.0480) EA	528.00
ZINC COBAL' 16629140 DELPHI BRK' ZINC COBAL'	T	11,000.	00	11,	000.00	.0480) EA	528.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,056.00 .00 .00 .00 1,056.00
		AMOUNT RECEIVED	,00
TERMS:	NET 30 DAYS	BALANCE DUE	1,056.00

MAR-13-205-7444081) rous PID RAWAC 210 ATONG FOOR HANS/14/07 FAE INTO PG 13 of 75

THE RAWAC PLATING CO. Exphibing

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041684 INVOICE DATE 08/31/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

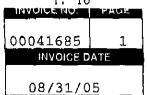
ОНДЕН NO. ОП	DER DATE	CUSTOMER	NO. LO	OC SALES				
38436 08			L()5 DF				_
CUSTOME	R P.O. NUME	3EA	JOB NO	MBER	SHIP	VIA	PPD / CC)L
		1			THEIR TR	UCK		İ
ITEM NUMBER DESCRIPTION		QTY, ORDERE		Y, SHIPPED ITY, BACK	RETURNED PROBRED	UNIT PRI	ÇE	DISC
16643532		25,240.0	00	25.	240.00		.0043	EΑ
ZINC COBALT				·				
1664-3530 DELPHI PART		15,480.0	00	15,	480.00		.0045	EΑ
ZINC COBALT								
16640463		5,740.	00	5,	740.00		.0235	EΑ
DELPHI BRKT								
ZINC COBALT 16606319		34,490.	00	34	490.00		.0061	EΔ
DELPHI BRKT	ı	,		,				
Zn/Fe TRIVA	LENT W							
16605981	יים איים איים איים איים	16,000.	00	16,	000.00		.0200	EΑ
MW BACKPLAT Zn/Fe TRIVA			R					
16639402		24,650.		24,	650,00		.0180	EΑ
DELPHI PART								
ZINC COBALI	1							

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,287,17 ,00 ,00 ,00 ,00 1,287,17
		AMOUNT RECEIVED	.00
TEAMS:	NET 30 DAYS	BALANCE DUE	1,287.17

MAR-13-2057414181011000 PNDRAWAR220A110NG FilerA 03/14/07 FA Entered 703/14/07214:44:24 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP						
		08/31/05 DMER P O. NUME		10E	LO5		sнi	P VIA	PPD / CO			
	550022548 ITEM NUM DESCRIP	1BER	OTY, ORDERE	ED -	ΩΤΥ. S ΩΤΥ	HIPPED/ BACKO	THEIR THEIR THE	RUCK UNIT PE	RICE	UOM DISC %	EXTENDED P	FICE
	16629140 DELPHI BI ZINC COBA		5,500.	00		5,5	500.00		.0480	EA	264	.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	264.00 .00 .00 .00 264.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	264.00

MAR-13-2057444181-11009 PIPRAWAR240-ATONG FORPHANS/14/07 FAF INTEREST 103/204/197214:44:24 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00041686 1

INVOICE DATE

08/31/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES		
38438 08/31/0		L05 DF		
CUSTOMER P.O. NU	MBER JOE	NUMBER SHIP I		
ITEM NUMBER	QTY, ORDERED	THEIR TRU QTY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
DESCRIPTION		GTY. BACKOHDERED	[DISC %]	
.6625259 IW DETENT SINC COBALT	30,996.00	30,996.00	.0012 EA	130.18
		A STATE OF THE STA	SALE AMOUNT	130.18

TERMS:

COMMENTS:

NET 30 DAYS

Reprinted on 3/13/07

BALANCE DUE	130,18
TOTAL AMOUNT RECEIVED	130.18 .00
SALES TAX	.00
SHIPPING/HANDLING	.00
MISC, CHARGES	.00
SALE AMOUNT	130.18

MAR-13-2005-44884-1880 PM DRAKA 7220-1406 60148 AND 3/14/07 AX ENTOTE 1897 032/14/07 14:44:24 Exhibit

A-PART 10 Pg 16 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DA	ATE CUSTOMER NO.	LOC SALES			
38439 08/31/		LO5 DF			
ÇUŞTOMER P.Ö. N	IUMBER JOI	B NUMBER	SHIP VI	A PPD / COL	
550022548 ITEM NUMBER		QTÝ, SHIPPED/	THEIR TRUC	· ·	
DESCRIPTION	GTY, ORDERED	QTY, BACKO	ROERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI	16,500.00	16,5	500.00	.0480 EA	792.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,0	00.00	.0480 EA	528,00
ZINC COBADI					
					

COMMENTS: Reprinted on 3/13/07

BALANCE DUE

TERMS:

NET 30 DAYS

1,320.00

A-PART 10 Pg 17 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



155.98

382.09

BILL TO:

ZINC COBALT 16622913

MW-FORKBOLT-DELPHI

Zn/Fe TRIVALENT WITH SEALER

8MM BRKT

16629124

ZINC COBALT

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

16,248.00

21,466.00

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

.0096 EA

.0178 EA

Columbus, OHIO 43228

Columbus, OHTO 43228

оврев по.	ORDER DATE	CUSTOMER	R NO.	LOC	SALES REP.)				
38440	08/31/05	DELPHI		L05	DF					
CUSTO	MER P.O NUME	ER	JOE	ล ทบพ์ฮ	ER	S	HIP VIA	PPD / CO		
						THEIR	TRUCK			
ITEM NUM DESCRIPT		OTY, ORDER	ED -			AETURNED PADERED	UNIT P	RICE	UOM DISC %	EXTENDED PRICE
16632682 6MM WHITE ZINC COBA		18,410.	00		18,	410.00		.0089	EA	163.85
16643534 DELPHI PA	ART.	16,510.	00		16,	510,00		.0060	EA	99.06
16638391 TRAV. REI		4,291.	00		4,	291.00		.0141	EA	60,50

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	861.48 .00 .00 .00 .00 861.48
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	861.48

16,248.00

21,466.00

MAR-13-2057-4741/2801-rdgl PMDRAGA72/2011/NG FONEQUO3/14/07FAXEINTEREGY-03/14/07/214:44:24 Exhibit A-PART 10 Pg 18 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

	1, 14	
-	INVOICE NO.	PAGE
	00041704	1
	INVOICE D	ATE
		AIL
		_
	08/31/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	МО	LOC	SALES REP.					
38455	08/31/05	DELPHI		L08	DF					
custo	OMER P.O. NUME	ER	JOB	NUMB	₹R	SHIF	VIA	PPD / COL)	
CFS55108]				THEIR TE	RUCK			
ITEM NUM DESCRIP		GTY, ORDERE	5 }-°			RETURNED	UNIT PAI	CE DIS	<u>OM</u> }C °₌	EXTENDED PRICE
20045819 DELPHI LA PICKLE/OI		1,684.0	00		1,6	584.00		.1800 E		303.12

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	303,12 .00 .00 .00
TERMS:	NET 30 DAYS	AMOUNT RECEIVED	303.12

MAR-13-20574711881: rdd PMDPMAR220A110G Film A 103/14/07 FAXE INTEREST 14:44:24 Exhibit A-PART 10 Pg 19 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041705 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES				
38456 08/31/05 D	ELPHI	LO5 DF				
CLISTOMER P.O. NUMBER	OL	B NUMBER	SHIP VI	A PPD/CO		
			 THEIR TRUC			
DESCRIPTION C	TY. ORDERED	QTY, SHIPPED/ QTY, BACKC	RETURNED PROERED	UNIT PRICE	Ū <u>OM</u> DISC ‰	EXTENDED PRICE
ELPHI BRKT	16,165.00	16,1	165.00	.0200	EA	323.30
MM BRKT	32,115.00	32,1	115.00	.0096	EA	308,30
ELPHI PART	H SEALER 10,185.00	10,1	185.00	.0120	EA	122.22
INC SEALER 6643534 ELPHI PART INC COBALT	15,726.00	15,	726.00	.0060	EA	94.36
	25,290.00	25,	290.00	.0043	EA	108.75
.6638391 PRAV. RED'N LVR INC COBALT	8,500.00	8,!	500.00	.0141	EA	119.85
	16,078.00	16,	078.00	.0096	EA	154.35
.6606319 DELPHI BRKT	20,372.00	20,	3 72.00	.0061	EA	124.27
zn/fe TRIVALENT WIT L6629124 W-FORKBOLT-DELPHI	56,638.00	56,	638.00	.0178	EA	1,008.16
DMMENTS:				SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED		
ERMS:				BALANCE DUI	- 	, , ,

MAR-13-2006747444488101rdd PMDRAWAC2210A110NG FONERONO/3/14/07FAXENVOLENGEOF 032/214/1072 14:44:24 EXHINDI A-PART 10 Pg 20 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041705 INVOICE DATE 08/31/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. O	ROER DATE	CUSTOMER N	O. LOC	SALES REP.				
38456 08	3/31/05	DELPHI	L05	DF				
CUSTOME	A P.O. NUMB	ER RE	JOB NUMB	ER	SHIP VIA	PPD/COL		
					R TRUCK			
ITEM NUMBE DESCRIPTIÓI	Market of the second second	OTY, ORDERED		HIPPED/RETURN BACKORDERED		FICE D	UOM EXTENDED P	RICE
ZINC COBALC 16643531 ZINC COBALC	-	15,020.0	0	15,020.0	0	.0043 E	 -	1.59

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	2,428.15 .00 .00 .00 2,428.15
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	2,428.15

MAR-13030214789-Pdid42 BbBAN220140TINF 10201P05914/07 FEINE 8303322/017214:44:24 Explib02

THE RAWAC PLATING CO. Pg 21 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES		
38457 08/31/05 CUSTOMER P.O. NUM		LOS DF	IA PPD / COL	
550022548		THEIR TRU	<u> </u>	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE DISC 6	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00

COMMENTS:

Reprinted on 3/13/07

264.00 .00 .00

.00 264.00 .00

TERMS:

NET 30 DAYS

264.00 **BALANCE DUE**

SALE AMOUNT

SALES TAX

TOTAL

MISC. CHARGES

SHIPPING/HANDLING

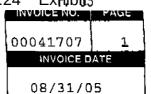
AMOUNT RECEIVED

MAR-13-06974474819td62 POORAWA220-ADINGFROMPADB/14/07 FAX:nN0:re087033724/07/214:44:24 Expidit3

THE RAWAC PLATING CO.

A-PART 10 Pg 22 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38458 08/31/05 DELPHI LOS DF CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD/COL 550022548 THEIR TRUCK THEIR TRUCK OTY. SHIPPED/RETURNED UNIT PRICE DISC % 1664-1705 2 388 00 2 388 00 2 388 00 2 388 00 3 388 00 3 388 00 3 388 00 3 388 00 3 388 00 3 388 00 4 0235 EA			CUSTOMER	OADER DATE	ORDER NO.
THEIR TRUCK ITEM NUMBER OTY, ORDERED OTY, SHIPPED/RETURNED UNIT PRICE DISC %	3/31/05 DELPHI LOS DF		DELPHI	08/31/05	38458
ITEM NUMBER QTY. ORDERED OTY. SHIPPED/RETURNED UNIT PRICE OISC %	R P.O. NUMBER SHIP VIA PPD / COL	J	BER	OMER P.O. NUME	custo
	THEIR TRUCK			3	50022548
664-1705 2 388 00 2 388 00 .0235 EA	QTY. ORDERED OTY. SHIPPED/RETURNED UNIT PRICE UOM EXTENDED PRIC	ED	QTY. ORDER		
METAL ZINC/SEALER	2,388.00 2,388.00 .0235 EA 56.1	.00	2,388.		

TERMS:	NET 30 DAYS	BALANCE DUE	56.12
		SALES TAX TOTAL AMOUNT RECEIVED	.00 56.12 .00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	56.12 .00 .00

MAR-13-239074710810101042 PONORAWAS20741001NOF10808PONSY14/07 FEE/nt/9/red/3738224/67724:44:24 Extribit04

THE RAWAC PLATING CO. Pg 23 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041708 1 INVOICE DATE 08/31/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

					A	HDOED	DETURNED	التا السنسنسيس	1
	550022548	3					THEIR TRUCK		
	CUST	OMER P.O. NUME	ER	JOL	BMUN 6	ER	SHIP VIA	PPD / COL	
	38459	08/31/05	DELPHI		L05	DF			
4	OHDER NO.	ORDER DATE	CUSTOM	ER NO.	LOC	REP.			

TTEM NUMBER DESCRIPTION OTY. ORDERED OTY. SHIPPED/RETURNED UNIT PRICE DISC % EXTENDED PRICE DISC % EXTENDED PRICE DISC % DISC % EXTENDED PRICE DISC %
ZINC WITH SEALER

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	213.16 .00 .00 .00 213,16
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	213.16

MAR-13-0607447418191d162 PD JRAW422016101NGF016487608/14/07 FAX:nN6re8303322/07/24:44:24 Expibits

THE RAWAC PLATING CO. A-PART 10 Pg 24 of 75

CUSTOMER NO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

ORDER NO.

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER DATE

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38460	08/31/05	DELPHI		L05	DF				
custo	MER P.O. NUME	BER	JQE	NUM8	ER	SHIP VIA	PPD / C	OL	
			<u> </u>			THEIR TRUC	К		
ITEM NUM DESCRIPT		QTY, ORDER	ED			RETURNED RDERED	UNIT PRICE	DISC ?	
16605980		16,550.	00		76 0	550.00	.0200) T-1 A	
DELPHI BR	KT	10,550.	.00		Το,:	30.00	.0200) EA	331.00
Zn/Fe TRI	VALENT W				d 84 .	101 00	0.045		
1.6643531 ZINC COBA	なびな	15,121.	. 00		15,	121.00	.0043	S EA	65.02

LOC

TERMS:	NET 30 DAYS	BALANCE DUE	396.02
		AMOUNT RECEIVED	.00
		SALES TAX TOTAL	.00 396.02
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00
		SALE AMOUNT MISC. CHARGES	396.02 ,00
		1	

MAR-13-200744418107648 P1586446276-17010G F106814013/14/07 FAE/nHere48733124/017214:44:24 Exhibû6

THE RAWAC PLATING CO. A-PART 10 Pg 25 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041710 1.
INVOICE DATE

08/31/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMEA NO	. Loc	SALES REP.				
38461	08/31/05	DELPHI	L05	DF			_	
CUSTO	MER P.O. NUME	BER	JOB NUMB	ER	SHIP VIA	PPD/C	OL	
550022548	}				THEIR TRUCK			
ITEM NUM DESCRIP		QTY, ORDERED			RETURNED (UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BI ZINC COBA		5,500.00		5,	00.00	.0480) EA	264.00

TERMS: NET 30 DAYS	BALANCE DUE	264.00
COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	264.00 .00 .00 .00 264.00

MAR-13-06044AUB10tdd3 PDCRAWAE20LADINGFOIGHDANG/14/07 FARINGREG3033224/07724:44:24 Exhibit 7 THE RAWAC PLATING CO.

A-PART 10 Pg 26 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO ORDER DATE	CUSTOMER NO.	LOC SALES		
38462 08/31/05 CUSTOMER P.O. NUM		LO5 DF SHIP VIA	PPD/COL	
		THEIR TRUC	rK.	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	OTY SHIPPED/RETURNED OTY BACKOHDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	14,845.00	14,845.00	.0042 EA	62.35

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	62.35 .00 .00 .00 62.35 .00
TERMS:	NET 30 DAYS	BALANCE DUE	62,35

MAR-13-200674444B104rold PNDBAWAR2240ATONG 1604BA0/8/14/07 FAXEINGER 6037032124607214:44:24 EXHIBO8 THE RAWAC PLATING CO.

A-PART 10 Pg 27 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041712 INVOICE DATE 08/31/05

.00

.00

.00

.00

1,240.02

1,240.02

BILL TO:

COMMENTS:

TERMS:

Reprinted on 3/13/07

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

MISC. CHARGES

SALES TAX

TOTAL

SHIPPING/HANDLING

AMOUNT RECEIVED

BALANCE DUE

ORDER NO ORDER DATE	CUSTOMER NO	LOC SALES				
38463 08/31/05 CUSTOMER P.O. NUME		LOS DF	SHIP VIA		COL	
550022548 ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY SHIPPED/F	THEIR TRUC RETURNED RDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1708 METAL ZINC WITH SEALER	73,374.00	73,3	74.00	.016	y ea	1,240.02
				No. 4 (8)-1-1-1	41) NOV N	and the second s
Leavening was 1-				SALE AMO	UNT	1,240.02

THE RAWAC PLATING CO. A-PART 10 Pg 28 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041713 1 INVOICE DATE 08/31/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES		
38464 08/31/05	DELPHI	LO5 DF		
CUSTOMER P.O. NUMBE		B NUMBER SHIP VIA	PPD / COL	
		THEIR TRUCK	K	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI	55,538.00	55,538.00	.0178 EA	988.58
ZINC COBALT				300130
16605980	18,427.00	18,427.00	.0200 EA	0.50 5.
DELPHI BRKT Zn/Fe TRIVALENT WI	TH SEALER			368.54
16606319	40,000.00	40,000.00	.0061 EA	
DELPHI BRKT Zn/Fe TRIVALENT WI	THE CONTRO			244.00
16627073	16,165.00	16,165.00	.0072 EA	
TANDEM LEVER				116.39
ZINC COBALT 16622912	28,151,00	28,151.00	.0096 EA	
DELPHI BRKT-RIGHT	•	20 j ma - 1 = 0	10030 Mil	270.25
Zn/Fe TRIVALENT WI	TH SEALER			

SALE AMOUNT 1,987.76 MISC, CHARGES .00 COMMENTS: Reprinted on 3/13/07 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 1,987.76 AMOUNT RECEIVED .00 TERMS: NET 30 DAYS 1,987.76 **BALANCE DUE**

MAR-13-2007 TUE 01:43 PM RAWAC PLAT WE PART 10 Pg 29 6 175 937 322 6172 P. 10

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041732 1 INVOICE DATE 09/07/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

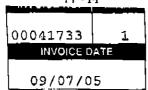
Columbus, OHIO 43228

ORDER NO. ORDER DATE 38483 09/02/05	CUSTOMERN DELPHI	10, LOC	SALES REP.				
CUSTOMER P.O. NUMBE		108 ИИМВ		SHIP VI	PPD / CC		
],	THEIR TRUC	ĸ		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY St		RDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
6629124 W-FORKBOLT-DELPHI INC COBALT	16,400.0	0	1 6,4	00.00	.0178	EA	291.92
0555405 3 DETENT-DELPHI INC COBALT	3,629.0	10	3,6	29.00	.0233	EA	84.56
6622720 H CUTOFF INC COBALT	5,000.0	00	5,0	00.00	.0450	EA	225.00
6608752 ETAL INC COBALT	15,000.0	00	15,0	00.00	.0094	EA	141.00
6632683 /S HDL LVR INC COBALT	17,840.0	00	17,8	40.00	.0089	ΕA	158.78
6619259 H CUTOFF INC SEALER	4,055.0	00	4,0	55.00	.0450	EA	182.48
6638391 RAV. RED'N LVR INC COBALT	8,086.0	0.0	8,0	86,00	.0141	EΛ	114.01
.6606352 DELPHI METAL .n/Fe TRIVALENT WI	16,290.0 TH SEALER		16,2	290.0 0	.0076	EA	123.80
MMENTS: Reprinted	1 on 3/13	/07			SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	3 3 (1,321.55 .00 .00 .00 1,321.55
RMS: NET 30 DA	YS			-	BALANCE DU		1,321.55

MAR-13-20074746101404 P15-86WA628641018GF08661036/14/07 FAKTNOTE-0660302246017214:44:24 Expibit

THE RAWAC PLATING CO. A-PART 10 Pg 30 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

COMMENTS:

TERMS:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Reprinted on 3/13/07

NET 30 DAYS

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

MISC, CHARGES

SALES TAX

TOTAL

SHIPPING/HANDLING

AMOUNT RECEIVED

BALANCE DUE

.00

.00

.00

.00

1,320.00

1,320.00

ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES REP.		
38484 09/02/0		LOS DF	VIA PPD / COL	
550022548	JOI	THEIR TRU		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY, SHIPPED/RETURNED QTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI	16,500.00	16,500.00	.0480 EA	792.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
2110 0011000				
	13.00	A1982 8	SALE AMOUNT	1,320.00

MAR-13-05974474819id44 Pto Craft 201401NGF0641PANS/14/07 FAX nNere 8303322/61724:44:24 Expibit2

THE RAWAC PLATING CO. A-PART 10 Pg 31 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO.	OHUER DATE	COSTOMER	110.	100	REP.				
38485	09/02/05	DELPHI		L05	DF				
CUSTO	MER P.O. NUME	EA	JOE	в помв	ÉR	SHIP VIA	PPD / Co	OL.	
							:K		
		OTY ORDER	D -				UNIT PAICE	DISC %	EXTENDED PRICE
		16 485	on		16.4	185.00	-0180	EΑ	
DELPHI PA		10,403.			20,				296.73
16639402 DELPHI PA	ART	10,400.	00		10,4	100.00	.0180	EA	187.20
	38485 CUSTO TEM NUM DESCRIP 16639402 DELPHI PA ZINC COBA 16639402 DELPHI PA	38485 09/02/05 CUSTOMER P.O. NUMBER DESCRIPTION 16639402 DELPHI PART ZINC COBALT	38485 09/02/05 DELPHI CUSTOMER P.O. NUMBER TEM NUMBER DESCRIPTION 16639402 DELPHI PART ZINC COBALT 16639402 DELPHI PART 16639402 DELPHI PART	38485 09/02/05 DELPHI CUSTOMER P.O. NUMBER JOE ITEM NUMBER OTY ORDERED 16639402 16,485.00 DELPHI PART ZINC COBALT 16639402 10,400.00 DELPHI PART	38485 09/02/05 DELPHI LOS CUSTOMER PO NUMBER JOB NUMBER DESCRIPTION OTY ORDERED OTY SI 16639402 16,485.00 DELPHI PART ZINC COBALT 16639402 10,400.00 DELPHI PART	38485 09/02/05 DELPHI LOS DF CUSTOMER P.O. NUMBER JOB NUMBER TEM NUMBER OTY ORDERED OTY SHIPPED OTY BACKO 16639402 16,485.00 16,4 DELPHI PART ZINC COBALT 16639402 10,400.00 10,4 DELPHI PART	38485 09/02/05 DELPHI LO5 DF CUSTOMER P.O. NUMBER JOB NUMBER THEIR TRUCT ITEM NUMBER OTY ORDERED OTY SHIPPED/RETURNED OTY BACKORDERED 16639402 16,485.00 16,485.00 DELPHI PART ZINC COBALT 16639402 10,400.00 10,400.00 DELPHI PART	38485 09/02/05 DELPHI LOS DF CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD/CO THEIR TRUCK THEIR TRUCK OTY ORDERED OTY BACKORDERED UNIT PRICE 16639402 16,485.00 16,485.00 .0180 DELPHI PART ZINC COBALT 16639402 10,400.00 10,400.00 .0180 DELPHI PART	38485 09/02/05 DELPHI L05 DF CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD/COL THEIR TRUCK THEIR TRUCK OTY SHIPPED/RETURNED UNIT PRICE DISC % 16639402 16,485.00 16,485.00 .0180 EA DELPHI PART ZINC COBALT 16639402 10,400.00 10,400.00 .0180 EA DELPHI PART

COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 .00 483.93 .00
TERMS:	NET 30 DAYS	BALANCE DUE	483,93

MAR-13-20074448101444 PB-BAWA220-10 NG FIRM ANS/14/07 FAEING re-08/03/24/01/72.4:44:24 Exhibits

THE RAWAC PLATING CO. A-PART 10 Pg 32 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041735 1 INVOICE DATE 09/07/05

BILL TO:

COMMENTS:

TERMS:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Reprinted on 3/13/07

NET 30 DAYS

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

MISC. CHARGES

SALES TAX

TOTAL

SHIPPING/HANDLING

AMOUNT RECEIVED

BALANCE DUE

.00

.00

.00

79.17

79.17

ORDER NO. ORDER DAT	CUSTOMER NO.	LOC SALES REP.		
38486 09/02/0		L05 DF		
CUSTOMER P.O. NU	JOB JOB	NUMBER SHI	P VIA PPD / COL	
ITEM NUMBER		THEIR T	i i	
ITEM NUMBER DESCRIPTION	GTY, ORDERED	OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	18,850.00	18,850.00	.0042 EA	79.17
		•		
	a. A Mario A Transis			= 804 dam-
			SALE AMOUNT	79.17

THE RAWAC PLATING CO. A-PART 10 Pg 33 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DA	TE CUSTOMER NO	LOC SALES		
38487 09/02/0		L05 DF		
CUSTOMER P.O. N	JWBEH JOB	NUMBER SHIP V		
550022548 ITEM NUMBER DESCRIPTION	GTY, ORDERED	THEIR TRU OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00
	ADM			
			SALE AMOUNT	264.00

COMMENTS:

Reprinted on 3/13/07

SALE AMOUNT 264.00
MISC. CHARGES .00
SHIPPING/MANDLING .00
SALES TAX .00
TOTAL 264.00
AMOUNT RECEIVED .00

TERMS:

NET 30 DAYS

BALANCE DUE 264.00

MAR-13-250744021 070044 PROPART 220110 INCFIRM 03/14/07 Entered 03/14/07 14:44:24 Exhibit PART 10 Pg 3470175 937 322 6172 P. 15

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES				
38488 09/02/0	5 DELPHI	LO5 DF				
CUSTOMER P.O. NU	MBER JO	OB NUMBER	SHIP VI	PPD/CO		
	ļ		THEIR TRUC	ck		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	OTY SHIPPED/ OTY BACKS		UNIT PRICE	UOM DISC ‰	EXTENDED PRICE
16643533	23,870.00	ე ე (370.00	.0043	מים	
DELPHI PART	22,070.00	۵, ر	00,01	.0043	EA	102.64
ZINC COBALT 16605981	24,000.00	24,0	00.00	.0200	EA	
MW BACKPLATE-DEL Zn/Fe TRIVALENT						480.00
16630902	35,283.00	35,2	283.00	.0045	EA	450 00
VERSAM'T FB ZINC COBALT						158,77
16632680 OVERRIDE LEVER	10,000.00	10,0	00.00	.0102	EA	102.00
ZINC COBALT						102.00
16605980 DELPHI BRKT	8,000.00	8,0	00.00	,0200	EA	160.00
Zn/Fc TRIVALENT 16643531	WITH SEALER 15,845.00	1 🗆 1	ያለፍ ሰ ስ	0043	Dλ	
ZINC COBALT	#2.9 4 2.00	тэ, (845.00	.0043	EA	68.13

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/MANDLING SALES TAX TOTAL	1,071.54 .00 .00 .00 .00 1,071.54
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,071.54

MAR-13-2007 TUE 101:45 PM RAWAS 20-10 NG FINEBANS/14/07 FAKE NEOF @ 3703424807214:44:24 ERhibit

THE RAWAC PLATING CO. A-PART 10 Pg 35 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

The state of the s			
	THEIR TRUCI	К	EXTENDED PRICE
14,919.00	14,919.00	.0180 EA	268.54
	DELPHI BER JOS GTY. ORDEREO	DELPHI LOS DF BER JOB NUMBER SHIP VIA THEIR TRUCT GTY. ORDERED GTY. SHIPPED/RETURNED OTY. BACKORDERED	DELPHI LOS DF BER JOB NUMBER SHIP VIA PPD / COL THEIR TRUCK GIY. ORDERED GIY. SHIPPED/RETURNED UNIT PRICE UOM DISC %

COMMENTS;	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	268.54 .00 .00
TERMS:	NEW 20 DAVE	AMOUNT RECEIVED	268.54
	NET 30 DAYS	BALANCE DUE	268.54

MAR-13-05074444B101ct66 PID GAWA2270.4TIONG FOOHPAD/8/14/07 FAXENCE red 7032246072 14:44:24 Exhibit A-PART 10 Pg 36 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE 00041739 1 INVOICE DATE 09/07/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DATE	ÇUSTOMER NO.	LOC SALES				
38490 09/02/05	DELPHI	LO5 DF				
CUSTOMER P.O. NUM		OB NUMBER	SHIP V	/IA PPD / CO		
					_	
			THEIR TRU			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY, SHIPPED/ QTY, BACKO	RDERED	UNIT PRIÇÊ	DISC %	EXTENDED PRICE
16640463	21,035,00	ว่า (35,00	.0235	רי א	
DELPHI BRKT	21,035,00	21,0	00,00	.0255	L/A	494.32
ZINC COBALT						191.02
16638391	8,092.00	8.0	92.00	.0141	EA	
TRAV, RED'N LVR	0,032100	٥, ٠	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, o a		114.10
ZINC COBALT						4. ava. 4 mm V
16628187	20,541.00	20.5	41.00	.0080	EA	
DELPHI PART	20,012.00	20,1	,12,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		164.33
ZINC SEALER						
16629124	7,729.00	7.7	729.00	.0178	EΑ	
MW-FORKBOLT-DELP		• •		• • •		137.58
ZINC COBALT						
16630902	35,707.00	35,	707.00	.0045	EΑ	
VERSAM'T FB	• • • •		•			160.68
ZINC COBALT						
16605980	8,669.00	8,	569.00	.0200	EΑ	
DELPHI BRKT						173.38
Zn/Fe TRIVALENT	WITH SEALER					
16622913	16,037.00	16,	037.00	.0096	EA	
8MM BRKT	,					153.96
Zn/Fe TRIVALENT	WITH SEALER					
16632683	6,822.00	6,	B22.00	.0089	EΑ	
I/S HDL LVR	•	r				60.72
ZINC COBALT						
16605981	8,000.00	8,	00.00	.0200	EA	
		- FBM frequency of the	MANUARY) 3 (F) 31 (Manual Manual Manu	SALE AMOUNT MISC, CHARGES		
COMMENTS:				SHIPPING/HANDLING	1	
				SALES TAX	1	
				TOTAL		
				AMOUNT RECEIVED	1	
TERMS:				BALANCE DU		

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

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09/07/0) 5

1,619,07

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

RDER NO. ORDER DATE CUSTOMER NO.	LOC SALES				
38490 09/02/05 DELPHI	LO5 DF				
	JOB NUMBER	SHIP VI	A PPD/C	OL	
		THEIR TRUC	ck		
ITEM NUMBER OTY, OADERED	QTY, SHIPPED/ QTY, BACKO		UNIT PRICE	DISC %	EXTENDED PRICE
BACKPLATE-DELPHI					160.00
/Fe TRIVALENT WITH SEALER					±00.00
			CALE ARCUIN	ı ,	
			SALE AMOUN MISC, CHARGE		
MENTS: Reprinted on 3/13/0)7		MISC. CHARGE SHIPPING/HANDLIN	is Ig	.00
MENTS: Reprinted on 3/13/0)7		MISC. CHARGE	ES IG XX	1,619.07 .00 .00 .00 .00

MAR-13-20574444861-rdq PMDRAMAX22041106 FiNEQUO3/14/07FAXEINTERESTON 14:44:24 Exhibit A-PART 10 Pg 38 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

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INVOICE NO.	PAGE
00041740	1
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09/07/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ОНОЕН МО.	ORDER DATE	CUSTOME	R NO.	LOC	REP				
38491	09/02/05	DELPHI		L05	DF				
CUSTO	OMER P.O. NUME	ER	JOE	ипив	ER		SHIP VIA	PPD/COL	Ì
550022548	1					THEIR	TRUCK		
TIEM MAIN	INER I		ن کندکند	OTV SI	AIRREN.	/RETHRNE	n l		П

ITEM NUMBER DESCRIPTION	GTY, ORDERED	QTY SMIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	DISC %	EXTENDED PRICE
16629141 L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480	EA	528,00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,056.00 .00 .00
		AMOUNT RECEIVED	1,056.00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	1,056.00

MAR-13-20057-47418-8011-7570 PM DRANGAC2PLON-LIONG (FO)MPANO 3/14/07FAXENIO ERSO 038/2146/1072 14:44:24 ERShibst A-PART 10 Pg 39 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

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INVOICE NO.	PAGE
00041756	1
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09/07/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	09/06/ DMER P.O. I		LPHI		LO5 I		SHI	PIVIA	PPD/¢	OL		
FS55108	<u>-</u>		<u>-</u>				HEIR TH	RUCK				
ITEM NUN DESCRIP	IBER TION	- QT	y, orderi	ED .	OTY SHI OTY B	PPED/HET BACKORD	TURNED ERED	דומט	PRICE	UOM DISC	1 % E	XTENDED PRICE
0045819 ELPHI LA ICKLE/OI			2,057. PART	00		2,057	7.00		.1800	EA		370.26
AMENTO	1 W 30 IV							M	SALE AMOUN	s		370.26 .00
MMENTS;	Repri	ited c	on 3/1:	3/07				M		S G X		

MAR-13-2057-4448-01-15-01 PM DRAWAT 220-1-100 File of 03/14/07-AXEINTEREST 03/21-4/07 14:44:24 Exhibit A-PART 10 Pg 40 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

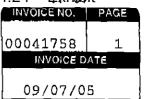
38508 09/06/0 CUSTOMER P.O. N	UMBER JO	B NUMBER SHIP	VIA PPO/COL	
50022548		THEIR TRU		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY BACKORDERED	UNIT PRICE UOM DISC .	EXTENDED PAICE
6629141 -DELPHI INC COBALT	5,500.00	5,500.00	.0480 EA	264.00
MMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	264.00 .00

MAR-13-20**05-7446481:**-5010PM RANGO 7220F110G CONRECTION 3/14/07AX ENOITE 987 622/184/027 14:44:24 Exhibit

A-PART 10 Pg 41 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph, 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OHDER NO. ORDER DA	re GUSTOMER NO.	LOC SALES		
38509 09/06/0		LO5 DF		
CUSTOMER P.O. NU	JMBER JO	B NUMBER	SHIP VIA PPD / GOL R TRUCK	
ITEM NUMBER DESCRIPTION	aty, ordered	QTY, SHIPPED/BETURN QTY, BACKORDERE		EXTENDED PRICE
16622912 DELPHI BRKT-RIGH		14,170.0	0 .0096 EA	136.03
Zn/Fe TRIVALENT 16606319 DELPHI BRKT Zn/Fe TRIVALENT	20,540.00	20,540.0	0 .0061 EA	125.29
M/FE TRIVALENT 16605980 DELPHI BRKT Zn/Fe TRIVALENT	8,000.00	8,000.0	0 .0200 EA	160.00
16605981 MW BACKPLATE-DEI Zn/Fe TRIVALENT	32,161.00 PHI	32,161.0	0 .0200 EA	643.22
16629124 MW-FORKBOLT-DELE ZINC COBALT	9,329.00	9,329.0	0 .0178 EA	166.06
16632680 OVERRIDE LEVER ZINC COBALT	15,825.00	15,825.0	0 .0102 EA	161.42
16606318 DELPHI Zn/Fe TRIVALENT	20,480.00 WITH SEALER	20,480.0	0 .0061 EA	124,93
OMMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,516.95 .00 .00
			SALES TAX TOTAL AMOUNT RECEIVED	.00 1,516.95 .00
ERMS: NET 30	DAYS		BALANCE DUE	1,516.95

MAR-13-2057474748111797 PMD7747476222041101G COMPANO 3/14/07 AX ENOTE 1930 03214107 14:44:24 EXHIDS INVOICE NO.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. 00041759 INVOICE DATE 09/07/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER D.	ATE CUSTOMER NO	LOC SALES			
38510 09/06/		L05 DF			
CUSTOMER P.O. 1	NUMBER JO	DB NUMBER	SHIP VIA	PPD / COL	
			HEIR TRUCK		
ITEM NUMBER DESCRIPTION	GTY, ORDERED	QTY SHIPPED/RI QTY BACKOR	TURNED UNI	PAICE UOM DISC "	EXTENDED PRICE
6605980	16,145.00	16,14	5.00	.0200 EA	
ELPHI BRKT	,,	,			322.90
n/Fe TRIVALENT	WITH SEALER				· · • • •
6629124	76,568.00	76,56	8.00	.0178 EA	
W-FORKBOLT-DEL		,			1,362,91
INC COBALT					,
.6605981	16,203.00	16,20	3.00	.0200 EA	
W BACKPLATE-DE	-	,			324.06
n/Fe TRIVALENT	WITH SEALER				
,6638391	7,805.00	7,80	5.00	.0141 EA	
rav. red'n Lvr		•			110.05
INC CORALT					
6643531	11,975.00	11,97	5,00	.0043 EA	
ZINC COBALT					51.49
L6606319	40,225.00	40,22	5.00	.0061 EA	
DELPHI BRKT		•			245.37
n/Fe TRIVALENT	WITH SEALER				• •
L6643533	23,780.00	23,78	30.00	.0043 EA	
DELPHI PART	•	,			102.25
ZINC COBALT					
1664-3535	16,000.00	16,00	00.00	.0060 EA	
DELPHI	·	,		_	96,00
ZINC COBALT					, , ,
DMMENTS: Reprin	nted on 3/13/07		N	SALE AMOUNT NISC. CHARGES NNG/HANDLING	2,615.03 .00 .00
	, , ,			SALES TAX	.00
				TOTAL	2,615.03
			АМО	UNT RECEIVED	.00
RMS: NET 30) DAYS			ANCE DUE	2,615.03

MAR-13-20574744801:rold PMDRAMAX220A110NG FONFMANY3/14/07FAXENDER 60/7039/245/07/214:44:24 ERHIDIT A-PART 10 Pg 43 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

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INVOICE NO.	PAGE
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09/07/0	5

264,00

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

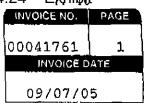
Columbus, OHIO 43228

OADER NO OADER DA		LOC SALES		
38511 09/06/0 CUSTOMER P.O. N		LOS DF SHIP	VIA PPD / COL	
550022548 ITEM NUMBER DESCRIPTION	OTY ORDERED	THEIR TRU OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00
OMMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	264.00 .00 .00 .00 264.00

MAR-13-20157-471112811-175101 PM DRAGA (2/2011/10)16 FOILER AND (1/2011/10)16 FOILER AND PROPERTY OF 14:44:24 EX PINO PROPERTY 10 Pg 44 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

AMOUNT RECEIVED

BALANCE DUE

.00

431,64

ORDER NO ORDER	RDATE CUSTOMER NO). LOC SALES REP			
38512 09/06 CUSTOMER P.C	5/05 DELPHI	LO5 DF	SHIP VIA	PPD/COL	
FS55108		TH	EIR TRUCK		
ITEM NUMBER DESCRIPTION	GTY ORDERED	QTY, SHIPPED/RET QTY, BACKORDI	URNED UNIT F	PRICE UOM DISC	EXTENDED PHICE
0045819 DELPHI LARGE : PICKLE/OIL	2,398.00 SERVICE FART	2,398	.00	.1800 EA	431.64
OMMENTS: Repor	cinted on 3/13/	07	MIS	ALE AMOUNT SC. CHARGES NG/HANDLING	431.64 .00 .00
7.c~ F1.**		- ,		SALES TAX TOTAL	.00 431.64

MAR-13-2005-4164-01:1500 PM RAWA 242911 NG OF NEAR 03/14/07 AX ENOTE 103/14/07 14:44:24 EX hipit A-PART 10 Pg 45 of 75 INVOICE NO.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 1NVOICE NO. PAGE

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INVOICE DATE

09/07/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

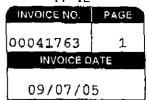
Columbus, OHIO 43228

	ORDER DATE	CUSTOMER NO.	LOC SALES				
	09/06/05		L05 DF				
CUST	TOMER P.O. NUME	BEA J	OB NUMBER	SHIP VIA	PPD / CO		
ITEM NÜ	MRED			THEIR TRUCK	,	HOM	
DESCRI	PTION	OTY ORDERED	OTY SHIPPED/R	RDERED	UNIT PRICE	UOM E)	KTENDED PRICE
6625259		52,277.00	52,27	77.00	.0042	EA	
W DETEN							219.56
INC COB	A.L.T.						
	ABL	4,4			SALE AMOUNT	f	210 56
	AL.				SALE AMOUNT MISC. CHARGES		219.56
MMENTS:	Reprinte	d on 3/13/07	7	SI	MISC. CHARGES HIPPING/HANDLING		.00 .00
MMENTS:	Reprinte	d on 3/13/07	7	SI	MISC. CHARGES HIPPING/HANDLING SALES TAX		.00 .00 .00
OMMENTS:	Reprinte	d on 3/13/07	7		MISC. CHARGES HIPPING/HANDLING		.00 .00
OMMENTS:	Reprinte		7	A	MISC. CHARGES HIPPING/HANDLING SALES TAX TOTAL		.00 .00 .00 219,56

MAR-13-2007 TUE 07:58 PM RAWA 7 7271 THO ACTION 10 PG 46 OF 75 92/14/07 14:44:24 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38514 09/06/0 CUSTOMER P.O. NU		LO4 DF SHIP	VIA PPD / COL	
30022548		THEIR TR		
ITEM NUMBER DESCRIPTION	OTY ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
564-1705 ETAL INC/SEALER	9,296.00	9,296.00	.0235 EA	218.46
·				
			SALE AMOUNT MISC, CHARGES	218.46
MMENTS: Reprin	ted on 3/13/07		•	

MAR-13-2005-4401-1500 PM DRAGAC2PLOATIONG (F) MP AND 3/14/07 AXENOLET 9837 032/21-46/072 14:44:24 ER hilbst

A-PART 10 Pg 47 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00041764 1

INVOICE DATE

09/07/05

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

SALES TAX

AMOUNT RECEIVED

BALANCE DUE

TOTAL

.00

.00

1,320.00

1,320.00

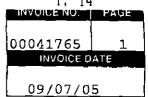
Columbus, OHIO 43228

ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES REP.		
38515 09/06/0 CUSTOMER P.O. NI		LO5 DF SHIP V	tA PPD / COL	
50022548 ITEM NUMBER	OTY, ORDERED 5	THEIR TRUC		EXTENDED PRICE
DESCRIPTION	OTY, OHDERED	QTY BACKORDERED	UNIT PAICE UOM DISC %	EXTENDED PHICE
6629141 -DELPHI INC COBALT	16,500.00	16,500.00	.0480 EA	792.00
6629140 ELPHI BRKT INC COBALT	11,000.00	11,000.00	.0480 EA	528.00
			DALE ANALUNT	1 700 00
OMMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,320.00 .00 .00

MAR-13-2005-404801:1990 PM PROMAC 22011 NG OF NEAR 10/03/14/07 AX EINTERES 03/14/07 14:44:24 Exhipit
A-PART 10 Pg 48 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER	NO. L	OC SALES				
38516	09/06/05	DETBHI	<u> </u>	05_DF_				
custo	OMER P.O. NUME	BER	ли вог	IMBER	SHIP VI	A PPD/C	OL.	
					THEIR TRUC	CK		
ITEM NUM DESCRIP		QTY, ORDERE		Y, SHIPPED ITY, BACKO	RETURNED DADERED	UNIT PRICE	UOM DISC %	EXTENDED PAICE
16643531		30,292.	00	30,2	92.00	.0043	EA	
ZINC COBA	LT							130.26
16622912	177 D T C 177	41,465.	00	41,4	165.00	.0096	EA	200.05
DELPHI BE	(VALENT W	TTH SEALE	5					398.06
16643532	. 41177741 447	25,506.		25.5	506.00	.0043	EA	
ZINC COBA	Λ L Υ			,				109.68
16606318		32,588.	00	32,5	88.00	.0061	ΕA	
DELPHI		~	_					198.79
1	IVALENT WI			50.0		25.45		
16643533 DELPHI P/	ጥርያ	20,951.	UU	20,5	951.00	.0043	EA	ስለ ለ።
ZINC COBA								90.09
1								

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	926.88 .00 .00 .00 .00 926.88
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	926.88

05-44481-rdd Doc 7220-10. Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-13-2007 TUE 01:59 PM RAWAC PLATING FUND PgF49 09:7937 322 6172 P. 15

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOIGE NO.	PAGE
00041772	1
INVOICE D	ATE
09/08/0	5

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38523	ORDER DATE 09/07/05	CUSTOMER DELPHI		SALES REP.					
	OMER P.O. NUMB		JOB NAM		SHIP	VIA	PPD/COL		
		_]			THEIR TRU	JCK			
ITEM NUI DESCRIP	MBER TION	QTY, ORDERE	D QTY.	SHIPPED/ Y BACKC	RETURNED PADERED	UNIT PR	ÇE 0	UOM ISC %	EXTENDED PRICE
6629124 W-FORKBO INC COB	OLT~DELPHI ALT	21,298,0	00	21,2	98.00		.0178 E	SA.	379.10
							E AMOUNT CHARGES		379.10 .00
						L		1	
DMMENTS:	Reprinted	d on 3/13	/07			SHIPPING	SALES TAX		.00
DMMENTS:	Reprinted	d on 3/13	/07			:			

MAR-13-20005-4442481;659dPM 17.0MAC 272.0F110G 019NB6N 103/14/07AX ENOTE 6890 132216107 14:44:24 EXAMPLE

A-PART 10 Pg 50 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE
00041773 1
INVOICE DATE
09/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDEH NO.	ORDER DATE	CUSTOMER NO.	LOC SALES REP.		
	09/07/05		L05 DF	SHIP VIA PPD / COL	
				TRUCK	
ITEM NU DESCRI	MBER PTION	QTY, ORDERED	QTY, SHIPPED/RETURNED QTY, BACKORDERED		UOM EXTENDED PRICE
6638391 RAV. RE INC COB	D'N LVR	17,000.00	17,000.00	.0141	EA 239.70
6606319 ELPHI B	RKT	20,000.00 /ITH SEALER	20,000.00	.0061	EA 122.00
6606318 ELPHI	i	20,000.00 WITH SEALER	20,000.00	.0061	EA 122.00
MMENTS:	Reprinte	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	483.70 .00 .00
				TOTAL AMOUNT RECEIVED	483.70
RMS;	NET 30 1	DAYS		BALANCE DUE	483,70

MAR-14-2057444866 46 AMPRIMATE 22011 NG Filed 03/14/07 AX Fintered 03/14/07 14:44:24

A-PART 10 Pg 51 of 75 **₽**xhiibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. 00041774 INVOICE DATE 09/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

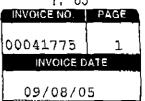
Columbus, OHIO 43228

ORDER NO. ORDER DA 38525 09/07/0	O5 DELPHI I	LOC SALES REP.		
CUSTOMER P.O. N 550022548 ITEM NUMBER DESCRIPTION		NUMBER SHIP THEIR TRU TY SHIPPED/RETURNED OTY. BACKORDERED		EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480 EA	792.00
OMMENTS: Reprin	nted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 .00
ERMS: NET 3() DAYS		AMOUNT RECEIVED	1,320.00

MAR-14-2007-461481-1480AM RAWAC 7220T100 CFiled 03/14/07 AX Fintered 03/14/07 14:44:24 Fixhigit A-PART 10 Pg 52 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



199.05

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER DA	TE CUSTOMEANO. L	OC SALES		
38526 09/07/0		05 DF		
CUSTOMER P.O. NO 50022548	JMBER JOBN	UMBER SHIP THEIR TRU		
ITEM NUMBER DESCRIPTION	оту, оновнео от	Y, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
664-1705 ETAL INC/SEALER	8,470.00	8,470.00	.0235 EA	199.05
MMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	199.05 .00 .00
			SALES TAX TOTAL AMOUNT RECEIVED	.00 199.05 .00

05-44481-rdd Doc 7220-10 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit MAR-14-2007 WED 06:48 AM RAWAC PLATING COMMENT 10 Pg 53 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE
00041776 1
INVOICE DATE
09/08/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMEA NO.	LOC SALES REP.		
38527 09/07/05 customer P.O. NUMB	~	LOS DF SHIF	VIA PPD / COL	
		THEIR TR	UCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
5638390 RAV. RED'N LVR INC COBALT	8,175.00	8,175.00	.0141 EA	115.27
INC COBALT 5632681 /ERRIDE LVR-DELPH INC COBALT	21,130.00 I	21,130.00	.0102 EA	215.53
5629124 V-FORKBOLT-DELPHI	35,695.00	35,695.00	,0178 EA	635,37
5640463 ELPHI BRKT INC COBALT	5,340.00	5,340.00	.0235 EA	125.49
5630902 ERSAM'T FB INC COBALT	15,475.00	15,475.00	.0045 EA	69.64
5622913 MM BRKT n/Fe TRIVALENT WI	16,090.00 TH SEALER	16,090.00	.0096 EA	154.46
MMENTS: Reprinted	l on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	1,315.76 .00 .00 .00 1,315.76
RMS: NET 30 DA	YS		BALANCE DUE	1,315.76

MAR-14-20674440806 + 48 AMDRAWAC220A110NG FONEWIND3/14/07FAXENDER + 207032/24/072 14:44:24 ERNIQE

THE RAWAC PLATING CO. A-PART 10 Pg 54 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

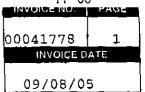
	·					, , ,			
ORDER NO.	ORDER DATE	CUSTOMER N	10. LOC	SALES REP.					
	09/07/05		L05						
CUST	OMER P.O. NUME	3ER	JOB NUM	BER	SHIP VI	A	PPD / COL		
550022548	3				THEIR TRUC	ck (
ITEM NUI DESCRIP		QTY, ORDERED			/RETURNED ORDERED	UNIT PRI	CE DIS	<u>) С</u> % Е	XTENDED PRICE
1664-1705 METAL ZINC/SFAL		22,450.00	0	22,4	50,00		.0235 EA		527.58

TERMS:	NET 30 DAYS	BALANCE DUE	527.58
		AMOUNT RECEIVED	527,58 .00
		SALES TAX	.00
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00
A 41 41 150 150		MISC. CHARGES	,00
		SALE AMOUNT	527.58

MAR-14-2005-444-98-7490 AM RAMA 7-22071 A. Chilenn 03/14/07 AX Entered 92/14/127 14:44:24 Exhibit A-PART 10 Pg 55 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ON REDHO	CUSTOMER NO.	LOC SALES REP.		
38529 09/07/05 CUSTOMER P.O. NUM	I How I	LOS DE SHIP VI	A PPD/COL	
550022548 ITEM NUMBER DESCRIPTION	OTY ORDERED	THEIR TRUC	UNIT PRICE DISC %	EXTENDED PRICE
DESCRIPTION L6629140 DELPHI BRKT	11,000.00	11,000.00	.0480 EA	528,00
ZINC COBALT L6629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	792.00 .00 .00 .00 .00 792.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	792.00

MAR-14-2005-ARTH-88: 440dAM RAMA 7220710; COMPONIO 3/14/07AX FID teged 92/14/07 14:44:24 Fox hippit
A-PART 10 Pg 56 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

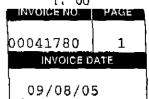
OHDER NO.	ORDEH DATE	CUSTOMER N	O. LOC	SALES REP.					
38530	09/07/05	DELPHI	L05	OF					
CUST	OMER P.O. NUM	ЭЕЯ	TOB NAME	ΙΕΉ	SHIP V	IA	PPD / COL		
					THEIR TRUC	CK			
ITEM NUM DESCRIP		OTY, ORDERED		/	RETURNED DROERED	UNIT PRI	CE	NSC 4	EXTENDED PRICE
16625259 MW DETENT ZINC COBA		23,005.00)	23,0	05.00	-	.0042 E	CA	96.62

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	96.62 .00 .00 .00 96.62
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	96.62

MAR-14-2005-MEH-181: 490AM RAMA 7220710; CFMPON 03/14/07AX FINTENER 03/14/07 14:44:24 Fixhibit A-PART 10 Pg 57 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER	DATE CUSTOMER NO.	LOC SALES	
38531 09/07/	/05 DELPHI	LOS OF	
CUSTOMER P.O	, NUMBER J	OB NUMBER SHIP VI	Δ
		THEIR TRUC	K
ITEM NUMBER DESCRIPTION	OTY. OADERED	QTY, SHIPPED/RETURNED QTY, BACKORDERED	
16605981	16,000.00	16,000.00	
MW BACKPLATE-DI Zn/Fe TRIVALEN		•	
16629124	28,063.00	28,063.00	
MW-FORKBOLT-DE: ZINC COBALT	LPHI		
16640463 DELPHI BRKT	5,600.00	5,600.00	
ZINC COBALT	7.5 000 00	1.5 000 00	
16605980 DELPHI BRKT	16,000.00	16,000.00	
Zn/Fe TRIVALEN 1664-3530	T WITH SEALER 15,000.00	15,000.00	
DELPHI PART	13,000.00	15,000.00	
ZINC COBALT 20555405	3,500.00	3,500.00	
T3 DETENT-DELP.	HI		

TERMS:	NET 30 DAYS	BALANCE DUE	1,420.17
		AMOUNT RECEIVED	1,420.17
		SALES TAX	.00
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING	.00
.		MISC, CHARGES	.00
		SALE AMOUNT	1,420.17

MAR-14-2057-4/11896-rulg AMDRAGAC270A1101G FOMFRANO3/14/07FAXENTITIER 95103/14/070 14:44:24 Exhibit A-PART 10 Pg 58 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

00041804	1 1				
INVOICE DATE					
09/08/05					

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES REP.		
38555 09/08/05 CUSTOMER P.O. NUM		LOS PF	PPD/COL	
550022548		THEIR TRUC		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE DISC %	EXTENDED PAICE
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00

COMMENTS:

Reprinted on 3/13/07

264.00 .00

SHIPPING/HANDLING SALES TAX TOTAL

SALE AMOUNT

MISC. CHARGES

.00 264.00

.00

.00

AMOUNT RECEIVED

TERMS: NET 30 DAYS

BALANCE DUE

264.00

MAR-14-2007 444836 150 AM PRANACE PLATING Filed 03/14/07 APART 10 Pg 59 of 75 14:44:24 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041806 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

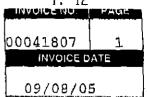
THEIR TRUCK THE NUMBER OTY. ORDERED OTY. BACKORDERED UNIT PRICE UOM EXTENDED PRICE			ORDER DATE	DELPHI	LOC SALES REP LOS DE JOB NUMBER	SHIP VIA	PPD / COL	
DELPHI BRKT ZINC COBALT 528.00	5			QTY, ORDERED	QTY, SHIPPED	RETURNED		EXTENDED PRICE
	2	DELPHI BR		11,000.00	11,0	000.00	.0480 EA	528.00

CÓMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	528.00 .00 .00 .00 528.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	528.00

MAR-14-2005-AZHA 81:50 CAM PANA 7 22 PT 100 CFM PON 03/14/07 AX FINTE COT 93/14/07 14:44:24 Fixhibit A-PART 10 Pg 60 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

OADER NO. ORDER DATE CUSTO	OMERINO. LOC	SALES REP.		
38558 p9/08/05 pelphi	L05)F		
CUSTOMER P.O. NUMBER	JOB NUMBE			
ITEM NUMBER OTY, ORI	DEREC QTY. SHI	THEIR TRUC	UNIT PRICE UOM DISC %	EXTENDED PRICE
DESCRIPTION	QIY. E	BACKORDERED		1
1664-3530 15,18 DELPHI PART ZINC COBALT	35.00	15,185.00	.0045 EA	68.33
16606318 20,51 DELPHI		20,517.00	.0061 EA	125.15
Zn/Fe TRIVALENT WITH SEA 16622913 14,13 8MM BRKT	30,00	14,130.00	.0096 EA	135.65
Zn/Fe TRIVALENT WITH SEA 16622912 12,32 DELPHI BRKT-RIGHT	29,00	12,329.00	.0096 EA	118.36
MW BACKPLATE-DELPHI	12.00	8,112.00	.0200 EA	162.24
DELPHI PART		23,753.00	.0043 EA	102.14
DELPHI BRKT	30.00	5,430.00	.0235 EA	127.61
ZINC COBALT 20555405 3,13 T3 DETENT-DELPHI ZINC COBALT	30.00	3,130.00	.0233 EA	72.93
COMMENTS: Reprinted on 3	/13/07		SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX	912.41 .00 .00 .00
			TOTAL AMOUNT RECEIVED	912.41 .00
TERMS: NET 30 DAYS			BALANCE DUE	912.41

MAR-14-2005-14:14-50 CM RAWA 7 22AF 140: COMPANY O3/14/0FAX FOOTEGER 92/14/1/27 14:44:24 Fixhibit A-PART 10 Pg 61 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER N	10. Loc	SALES REP.					
)9/08/05 MER P.O. NUME	DELPHI	L/05 JOR NUMB	DF F0	SHIP VIA	ì	PPD / CC		
550022548	ВЕР	OTY OADERED	OTY, S	THE HIPPED/RETU	IR TRUCK	UNIT PRIC		UOM DISC %	EXTENDED PRICE
DESCHIPT 16629141	ION	5,500.0	Q_Y,	BACKORDE	HED		0480		EXTENDED PAIGE
IDELPHI ZINC COBAL	ಗ	J, 500, 01	U	5,500.	00	•	0400	EA	264.00

TERMS:	NET 30 DAYS	BALANCE DUE	264.00
		SALES TAX TOTAL	.00 264.00
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	264,00 .00 .00

MAR-14-2057-4411803-rdd AMDRAGAR 2201100 Film d 03/14/07 FAX Entre of 03/14/07 14:44:24 Exhibit
A-PART 10 Pg 62 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1664-1705 11,800.00 11,800.00 .0235 EA	DRUER NO ORDEH DATE CUSTOME	ER NO. LOC SALES	
THEIR TRUCK ITEM NUMBER OTY ORDERED OTY SHIPPED/RETURNED UNIT PRICE DISC ** EXTENDED PRI 1664-1705 11,800.00 11,800.00 .0235 EA			980 60
A.M.M.	50022548 ITEM NUMBER	THEIR TRUCK	
ZINC/SEALER	ETAL	.00 11,800.00	.0235 EA 277.3

TERMS:	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 277.30 .00
· I CI NYIG.	NET 30 DAYS	BALANCE DUE	277.30

MAR-14-2005-4441806-15010 AM DYANGA (22004-1100) (FO) PPANO 3/14/07 AX ENTREPORT 03/14/07 14:44:24 Exhibit

A-PART 10 Pg 63 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041810 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

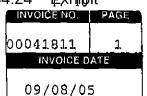
ORDER NO. ORDER DAT	E CUSTOMER NO.	LOC SALES		
38561 09/08/05 CUSTOMER P.O. NU		LOS DF SHIP	VIA PPD / COL	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	THEIR TRI OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC .	EXTENDED PRICE
L6625259 W DETENT ZINC COBALT	85,860.00	85,860.00	.0042 EA	360.61

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	360.61 .00 .00 .00 .00 360.61
TERMS: NET 30 DAYS	AMOUNT RECEIVED BALANCE DUE	360.61

THE RAWAC PLATING CO.

A-PART 10 Pg 64 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

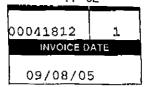
Columbus, OHIO 43228

				SALES AEP.	Loc	CUSTOMER NO	ORDER DATE	OADER NO.
) DF	L05	ELPHI	09/08/05	38562
	PPD / COL	HIP VIA		ER	JOB NUMB	:R	OMER P.O. NUME	CUST
		TRUCK	THEIR			Ì		
EXTENDED PRIC	CE DISC %	RA TINU	ORDEREC			QTY, ORDERED	·	ITEM NUN DESCRIP
		**************************************						··
92.9	.0042 EA		119.00	22,1		22,119.00	1	16625259 MW DETENT
								ZINC COBA

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	92,90 .00 .00 .00
TERMS:	NET 30 DAYS	AMOUNT RECEIVED BALANCE DUE	92.90

THE RAWAC PLATING CO. A-PART 10 Pg 65 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38563 09/08/05	CUSTOMER NO.	LOC SALES REP. LOS DF		
CUSTOMER P.O. NUN		OB NUMBER S	HIP VIA PPD / COL	
ITEM NUMBER DESCRIPTION	QTY ORDERED	THEIR OTY SHIPPED/RETURNED OTY BACKORDERED		JOM EXTENDED PRICE
.6629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
LINC COBALT L6629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 E	A 528.00
DMMENTS: Reprinte	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,056.00 .00 .00
	ed on 3/13/07		MISC. CHARGES	.00

MAR-14-20057-44E49811-r4661 AMDRAGIAC2210A-ILIONG FF)MERANY3/14/07FAXENTOLEREST 032/21-46/072 14:44:24 Exhibit

A-PART 10 Pg 66 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041813 1-INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

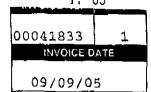
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC SALES REP.			
	09/08/05		LOS DF	SHIP VIA	PPD / COL	
			ТНЕ	IR TRUCK		
ITEM NUM DESCRIP	ABER TION	GTY, ORDERED	OTY BACKORDER	RED UNIT	PRICE DISC	EXTENDED PRICE
16640463 DELPHI BE ZINC COBA		22,515,00	22,515.	00	.0235 EA	529.10
16629124	OLT-DELPH	17,538.00 I	17,538.	00	.0178 EA	312.18
		15,918.00 ITH SEALER	15,918.		.0076 EA	120,98
Zn/Fe TR	LATE-DELP IVALENT W	ITH SEALER	16,278.		.0200 EA	325.56
16605980 DELPHI BE Zn/Fe TR:		8,000.00	8,000	.00	,0200 EA	160.00
OMMENTS:	Reprinte	d on 3/13/07		Mi	SALE AMOUNT ISC. CHARGES NG/HANDLING SALES TAX	1,447.82 .00 .00
				AMOL	TOTAL JNT RECEIVED	1,447.82 .00
ERMS:	NET 30 D	AYS		BAL	ANCE DUE	1,447.82

MAR-14-88074448106d63 AB & WAR 20 ATONG FOR BANS/14/07 FAXE NO. P. 03/22/4607214:44:24 Exhibit THE RAWAC PLATING CO. A-PART 10 Pg 67 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

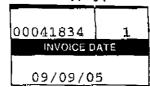
Columbus, OHIO 43228

OPDER NO. ORDER DATE	E CUSTOMER NO.	LOC SALES		
38584 09/09/05	5 DELPHI	LOS DF		
CUSTOMER P.O. NUI			IP VIA PPD / COL	
50022548		THEIR T	1	
ITEM NUMBER DESCRIPTION	OTY, ORDERED -	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
664-1705 ETAL	16,615.00	16,615.00	,0235 EA	300 AE
INC/SEALER				390.45
	, VERT		A	
			SALE AMOUNT MISC. CHARGES	390.45 .00
MMENTS: Reprinte	ed on 3/13/07		SHIPPING/HANDLING	.00
			SALES TAX TOTAL	.00
			AMOUNT RECEIVED	390.45 .00
RMS: NET 30 I	DAYS		BALANCE DUE	390,45

MAR-14-2019-74-14-15-18-14-664 AND BOWARD 2701-ADDING FROM BANDS/14/07 FAKEINGER 1938 703/2124-80,7214:44:24 Explicitly

THE RAWAC PLATING CO. A-PART 10 Pg 68 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

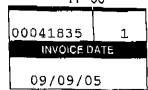
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

ORDER NO. ORDER DAT	E CUSTOMEA NO.	LOC SALES		
38585 09/09/05		LOS DF		
CUSTOMER P.O. NU	MBER JO	OB NUMBER	SHIP VIA PPD / COL	
			TRUCK	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY, SMIPPED/RETURNE QTY, BACKONDERED	DISC 00	EXTENDED PRICE
16643534 DELPHI PART ZINC COBALT	16,000.00	16,000.00	.0060 EA	96.00
ZINC COBALT 16630902 VERSAM'T FB ZINC COBALT	22,319.00	22,319.00	.0045 EA	100.44
16642404 MW REDUCED FB ZINC COBALT	7,881.00	7,881.00	.0178 EA	140.28
16643533 DELPHI PART ZINC COBALT	23,431.00	3,431.00 20,000.00		14.75
16622912 DELPHI BRKT-RIGH Zn/Fe TRIVALENT		18,109.00	.0096 EA	173.85
1664-3530 DELPHI PART ZINC COBALT	12,370.00	12,370.00	.0045 EA	55.67
16632682 6MM WHITE ZINC COBALT	21,771.00	21,771.00	.0089 EA	193.76
COMMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	774.75 .00 .00
Vebr III c	ed on 3/43/0/		SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 7 74 .75
ERMS: NET 30	DAYS		BALANCE DUE	774.75

MAR-14-2019744448 196-64 AMD BOWA 220 ATONG FOR PANS /14/07 FAX: INDEPENS /03/224697214:44:24 Exhibit

THE RAWAC PLATING CO. A-PART 10 Pg 69 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

AMOUNT RECEIVED

BALANCE DUE

.00

1,320.00

ONDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES REP.		
38586 09/09/0		LOS DF		
CUSTOMER P.O. NU 550022548	IMBEH JOB	NUMBER SHIP THEIR TRU		
ITEM NUMBER DESCRIPTION	QTY, ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI	11,000.00	11,000.00	.0480 EA	528.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480 EA	792.00
COMMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,320.00
			SALES TAX TOTAL	.00 .00 1,320.00

MAR-14-2015-7444108-106-664 AND BOWN 2270-ATION G FOOD PART 10 Pg 70 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00041836 INVOICE DATE 09/09/05

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

AMOUNT RECEIVED

BALANCE DUE

.00

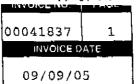
79.80

38587 09/09/0 CUSTOMER P.O. NU		LOC SALES REP. LOS DF OB NUMBER SHIF	PVIA PPD / COL	
		THEIR TR		
ITEM NUMBER DESCRIPTION	GTY, ORDERED	OTY SHIPPED/HETURNED OTY BACKORDERED	UNIT PRICE DISC %	EXTENDED PRICE
5625259 V DETENT INC COBALT	19,000.00	19,000.00	.0042 EA	79.80
				A 11-
MMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	79.80 .00 .00
			SALES TAX TOTAL	.00 79.80

MAR-140304744514614 AB GAMAS 20 ATONG FONE ON 14:44:24 PEXOTIDIT

THE RAWAC PLATING CO. A-PART 10 Pg 71 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS

Columbus, OHIO 43228

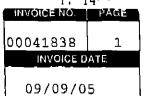
ORDER NO. (DRDER DATE.	CUSTOMER	NO. LOC	SALES REP.				
	9/09/05	<u> </u>		DF			_	
CUSTON	IER P.O. NUME	I€R	MUN BOL	BER	SHIP	/IA PPD / CC		
					THEIR TRU	CK		
ITEM NUMB DESCRIPTION	ER ON	QTV. OADEREC	ary.	SHIPPED Y. BACK	VRETURNED ORDEAED	UNIT PRICE	DISC %	EXTENDED PRICE
CC42533		18,037.0	٥	40 (ጎን ፵ ለለ	.0043	רע	
6643533 ELPHI PAR	m	10,037.0	·	70,	037.00	.0045	пa	77.56
INC COBAL								,,,,,
664~3530	· 	15,000.0	10	15.0	000.00	.0045	EA	
ELPHI PAR	T	,	_					67.50
INC COBAL								
6605981	· 	8,000.0	0	8.	000.00	.0200	EA	
W BACKPLA	TE-DELPH	•		- 1	•	-		160.00
		TH SEALER	ξ					
6606319		40,000.0		40.	000.00	.0061	EA	
ELPHI BRK	T	,		•				244.00
n/Fe TRIV	ALENT W	TH SEALER	ર					
6638390		8,400.0	0.0	8,	400.00	.0141	EA	
RAV. RED'	N LVR			·				118.44
INC COBAL	T							
6605980		8,000.0	00	8,	000.00	,0200	$\mathbf{E}\mathbf{A}$	
ELPHI BRE	ረጥ							160.00
n/Fe TRIV	JALENT W	ITH SEALE	R					
6643531		15,000.0	0.0	15,	000.00	,0043	EΑ	
INC COBA	LT							64.50
.6622912		14,000.0	0.0	14,	00.00	.0096	EA	
DELPHI BRI	KT-RIGHT							134.40
Zn/Fe TRI	VALENT W	ITH SEALE	R					
	AA Kint St.)		w. 			SALE AMOUN	т	1,026.40
						MISC. CHARGE	s	.00
OMMENTS:	Reprinte	d on 3/13	/07			SHIPPING/HANDLIN	G }	.00
	-					SALES TA	x	.00
						TOTA		1,026.40
						AMOUNT RECEIVE	ס	.00
ERMS:	NET 30 D	AYS				BALANCE DU	E	1,026.40

MAR-14-20**05-44431:00**dam RAMA 7220F1100: COMPANY 03/14/07AX FOOTEGE 03/23/14/10/7 14:44:24 Exhibit

A-PART 10 Pg 72 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



183,69

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

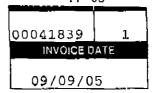
Columbus, OHIO 43228

ORDER NO ORDER DA	TE CUSTOMER NO.	LOC SALES				
38589 09/09/0		LOS DF			_	
CUSTOMER P.O. NI	JMBER .	JOB NUMBER	SHIP VIA	PPD/CO	L	
ITEM NIMASO			HEIR TRUCK		LIOM	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY, SHIPPED/R	DERED	UNIT PRICE	DISC %	EXTENDED PRICE
6625259 W DETENT INC COBALT	43,735.00	43,73	5.00	.0042	EA	183.69
- V White print to the control of th	Let ANY					mannagan a managan bashansan katasa sanakal
DMMENTS: Reprint	ted on 3/13/07	7		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	3) 3)	183.69 .00 .00
				SALES TAX TOTAL AMOUNT RECEIVED	- (.00 183.69 .00

MAR-14-20074442806;50 AMDROWAY220ATONG FONDROWOX3/14/07FAXENDER 60703224607214:44:24 EXHIBOR

THE RAWAC PLATING CO. A-PART 10 Pg 73 of 75

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

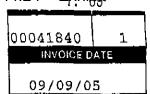
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES REP.		
38590 09/09/05 CUSTOMER P.O. NUM		LOS DF SH	IP VIA PPD / COL	
OUSTOMENT O, NOM	3.0			
ITEM NUMBER DESCRIPTION	OTY, ORDERED	THEIR T OTY SHIPPED/RETURNED OTY BACKORDERED		EXTENDED PRICE
.6605980 ELPHI BRKT	8,000.00	8,000.00	.0200 EA	160,00
n/Fe TRIVALENT W .6638390 'RAV. RED'N LVR	ITH SEALER 8,100.00	8,100.00	.0141 EA	114.21
INC COBALT 6605981 W BACKPLATE-DELP		в,000.00	.0200 EA	160.00
n/Fe TRIVALENT W .6622913 MM BRKT	18,350.00	18,350.00	,0096 EA	176.16
n/Fe TRIVALENT W .6630902 /ERSAM'T FB	1TH SEALER 21,442.00	21,442.00	.0045 EA	96.49
INC COBALT .664-3530 PELPHI PART	30,000.00	30,000.00	.0045 EA	135.00
INC COBALT 6643533 MLPHI PART	35,779.00	35,779.00	.0043 EA	153.85
ZINC COBALT				
OMMENTS: Reprinto	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	995.71 .00 .00 .00 .00 995.71
ERMS: NET 30 I	DAYS		BALANCE DUE	995.71

MAR-14-2003-4444806-7560 AM DRANAR2000401000 04011180103/14/07FAXENTOLERSCH 032/21-4/072 14:44:24 Exhibit A-PART 10 Pg 74 of 75

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

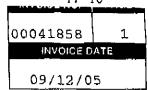
ORDER NO. ORDER DATE 38591 09/09/09	5 DELPHI	LOC SALES REP. LOS DF		
CUSTOMER P.O. NU 550022548 ITEM NUMBER DESCRIPTION	QTY. ORDERED	B NUMBER SHI THEIR 'THE SHIPPED PRETURNED OTY BACKORDERED	RUCK UNIT PRICE UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
OMMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	528.00 .00 .00 .00 528.00
ERMS: NET 30	DAYS		BALANCE DUE	528.00

MAR-14-2005-44E4806 roll AMDRAHAC2210A1101G FOHPOLOG3/14/07FAXEINTEREST 03/24/076 14:44:24

A-PART 10 Pg 75 of 75 Exhibit

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ONDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES		
	09/10/05 OMER P.O. NUME		LOS DF SH	IIP VIA PPD / COL	•
50022548			THEIR T		
DESCAIR	MBÉR PTION	QTY, ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE DI	JON EXTENDED PRICE
6629141 -DELPHI INC COBA	ALT	5,500.00	5,500.00	.0480 E.	A 264.00
		,	AND THE STATE OF T	SALE AMOUNT MISC, CHARGES	264.00
MMENTS:	Reprinted	d on 3/13/07		MISC, CHARGES SHIPPING/HANDLING SALES TAX	.00
MMENTS:	Reprinted	d on 3/13/07		MISC. CHARGES SHIPPING/HANDLING	.00